**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

CMRF - Payments to M/s. Quality Care Indian Ltd, hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1139 Dated: 23-08-2018

Read.

From M/s. Quality Care Indian Ltd, hyderabad, Lr.No.Nil, Dt.Nill, and (05) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at to M/s. Quality Care Indian Ltd, hyderabad. Government have issued the LOCs to M/s. Quality Care Indian Ltd, hyderabad, to extend necessary treatment to the applicants.The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No., Dt.& Amount | Amount requested by Hospital<br>Rs. | Amount sanctioned by Govt.<br>Rs. | TDS Amount<br><br>Rs. | Net Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Sri N. Pullaiah, S/O Subbaiah, Karivena, Kurnool District. | 45339/CMO/L/2018 Dt :02.01.2018 1,50,000/- | 1,50,000/- | 1,50,000/- | 15,000/- | 1,35,000/- |
| 2 | Smt Choutapalli Lakshmma, W/O Pamuleti, Gollapeta, Kurnool District. | 7426/CMO/L/2017 Dt :13.06.2017 10,00,000/- | 10,00,000/- | 10,00,000/- | 1,00,000/- | 9,00,000/- |
| 3 | Sri Kommireddy Vysalini Danuja, D/O Nagaraju, Narasimharao Peta, West Godavari District. | 15258/CMO/L/2017 Dt :07.09.2017 5,20,000/- | 5,20,000/- | 5,20,000/- | 52,000/- | 4,68,000/- |
| 4 | Sri Gollavilli Priyanka, D/O Null, Bayyavaram, Vishakapatnam District. | 16748/CMO/L/2017 Dt :11.08.2017 6,00,000/- | 6,00,000/- | 6,00,000/- | 60,000/- | 5,40,000/- |
| 5 | Sri Kommireddy Komali SATYA Lakshmidurga, D/O Nagaraju, Narasimharao Peta, West Godavari District. | 15259/CMO/L/2017 Dt :07.09.2017 5,20,000/- | 5,20,000/- | 5,20,000/- | 52,000/- | 4,68,000/- |
| 6 | Sri Udi Yasha Sri Sai Nandini, Kolanapalli, West Godavari District. | 24394/CMO/L/2017 Dt :05.10.2017 5,20,000/- | 5,20,000/- | 5,20,000/- | 52,000/- | 4,68,000/- |
| Total Amount | | **33,10,000/-** | **33,10,000/-** | **33,10,000/-** | **3,31,000/-** | **29,79,000/-** |

**2.** After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,31,000/-(Rupees Three Lakh Thirty One Thousand only) towards TDS from the total bill, hereby sanction and release an amount of Rs.29,79,000/- (Rupees Twenty Nine Lakh Seventy Nine thousand only) through NEFT system to QUALITY CARE INDIA LIMITED Bank Account No.110513046000091, Andhra Bank, Banjara Hills Branch, Hyderabad, IFSC Code – ANDB0001105, PAN NO:AABCA7624C.

**3.** The Director, M/s. Quality Care Indian Ltd, hyderabad, is requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MANMOHAN SINGH**
**SPECIAL SECRETARY TO GOVERNMENT**

To
The Director, **Quality Care Indian Ltd, hyderabad.**
Copy to:
The Collector & District Magistrate, ,Kurnool , West Godavari, Vishakapatanam.
The Assistant Secretary to Hon'ble CM.
The Branch Manager Andhra Bank,
Banjara Hills Branch, Hyderabad.
All the Applicants.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**